



INVOICE

Invoice #: IN-WP-1220224279
Invoice Date: 02/28/2022
Contract #: 20202536
Page: 1
Net Amount Due: \$1,147.65

Agency: MEDIUM BUYING LLC/COLUMBUS
815 GRANDVIEW AVE., STE 600
COLUMBUS, OH 43212

Station(s): KTIC-AM

Advertiser: BRETT LINDSTROM FOR GOV/AGY
Product: Radio AM
Estimate #: 1478
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/01/22	09:31a	1	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/01/22	12:22p	2	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/01/22	04:09p	3	60	Radio AM	NEW GENERATION	\$22.05
WED	02/02/22	10:16a	2	60	Radio AM	NEW GENERATION	\$26.48
WED	02/02/22	03:43p	3	60	Radio AM	NEW GENERATION	\$22.05
THU	02/03/22	07:53a	1	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/04/22	06:42a	1	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/04/22	11:41a	2	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/04/22	03:33p	3	60	Radio AM	NEW GENERATION	\$22.05
MON	02/07/22	09:24a	4	60	Radio AM	NEW GENERATION	\$26.48
MON	02/07/22	12:52p	5	60	Radio AM	NEW GENERATION	\$26.48
MON	02/07/22	03:55p	6	60	Radio AM	NEW GENERATION	\$22.05
TUE	02/08/22	06:41a	4	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/08/22	10:50a	5	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/08/22	04:44p	6	60	Radio AM	NEW GENERATION	\$22.05
WED	02/09/22	07:54a	4	60	Radio AM	NEW GENERATION	\$26.48
WED	02/09/22	11:51a	5	60	Radio AM	NEW GENERATION	\$26.48
WED	02/09/22	03:28p	6	60	Radio AM	NEW GENERATION	\$22.05
THU	02/10/22	08:21a	4	60	Radio AM	NEW GENERATION	\$26.48
THU	02/10/22	02:37p	5	60	Radio AM	NEW GENERATION	\$26.48
THU	02/10/22	04:31p	6	60	Radio AM	NEW GENERATION	\$22.05
FRI	02/11/22	07:05a	4	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/11/22	01:34p	5	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/11/22	03:44p	6	60	Radio AM	NEW GENERATION	\$22.05
MON	02/14/22	09:27a	4	60	Radio AM	NEW GENERATION	\$26.48
MON	02/14/22	02:38p	5	60	Radio AM	NEW GENERATION	\$26.48
MON	02/14/22	04:41p	6	60	Radio AM	NEW GENERATION	\$22.05
TUE	02/15/22	08:20a	4	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/15/22	11:08a	5	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/15/22	04:45p	6	60	Radio AM	NEW GENERATION	\$22.05
WED	02/16/22	06:42a	4	60	Radio AM	NEW GENERATION	\$26.48
WED	02/16/22	12:29p	5	60	Radio AM	NEW GENERATION	\$26.48
WED	02/16/22	03:46p	6	60	Radio AM	NEW GENERATION	\$22.05



INVOICE

Invoice #: IN-WP-1220224279
Invoice Date: 02/28/2022
Contract #: 20202536
Page: 2
Net Amount Due: \$1,147.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/17/22	09:18a	4	60	Radio AM	NEW GENERATION	\$26.48
THU	02/17/22	10:19a	5	60	Radio AM	NEW GENERATION	\$26.48
THU	02/17/22	04:46p	6	60	Radio AM	NEW GENERATION	\$22.05
FRI	02/18/22	07:53a	4	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/18/22	11:19a	5	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/18/22	03:34p	6	60	Radio AM	NEW GENERATION	\$22.05
MON	02/21/22	06:42a	4	60	Radio AM	NEW GENERATION	\$26.48
MON	02/21/22	01:35p	5	60	Radio AM	NEW GENERATION	\$26.48
MON	02/21/22	04:43p	6	60	Radio AM	NEW GENERATION	\$22.05
TUE	02/22/22	09:18a	4	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/22/22	01:34p	5	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/22/22	03:45p	6	60	Radio AM	NEW GENERATION	\$22.05
WED	02/23/22	09:49a	4	60	Radio AM	NEW GENERATION	\$26.48
WED	02/23/22	12:24p	5	60	Radio AM	NEW GENERATION	\$26.48
WED	02/23/22	04:07p	6	60	Radio AM	NEW GENERATION	\$22.05
THU	02/24/22	08:08a	4	60	Radio AM	NEW GENERATION	\$26.48
THU	02/24/22	10:22a	5	60	Radio AM	NEW GENERATION	\$26.48
THU	02/24/22	03:54p	6	60	Radio AM	NEW GENERATION	\$22.05
FRI	02/25/22	06:44a	4	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/25/22	02:42p	5	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/25/22	03:20p	6	60	Radio AM	NEW GENERATION	\$22.05

Thank You For Your Business

Remit To:
 KTIC AM
 1011 N LINCOLN
 WEST POINT, NE 68788

Invoice Totals

Total Spots: 54
 Gross Amount: \$1,350.18
 Agency Commission: (\$202.53)
 Net Amount Due: \$1,147.65

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

Phone: 402-372-5423
 Fax: 402-372-5425

I affirm that the announcements were broadcast as indicated above.

My commission expires 03/21/25



INVOICE

Invoice #: IN-WP-1220224279
Invoice Date: 02/28/2022
Contract #: 20202536
Page: 1
Net Amount Due: \$1,147.65

Agency: MEDIUM BUYING LLC/COLUMBUS
 815 GRANDVIEW AVE., STE 600
 COLUMBUS, OH 43212

Station(s): KTIC-AM

Advertiser: BRETT LINDSTROM FOR GOV/AGY
Product: Radio AM
Estimate #: 1478
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/01/22	09:31a	1	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/01/22	12:22p	2	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/01/22	04:09p	3	60	Radio AM	NEW GENERATION	\$22.05
WED	02/02/22	10:16a	2	60	Radio AM	NEW GENERATION	\$26.48
WED	02/02/22	03:43p	3	60	Radio AM	NEW GENERATION	\$22.05
THU	02/03/22	07:53a	1	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/04/22	06:42a	1	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/04/22	11:41a	2	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/04/22	03:33p	3	60	Radio AM	NEW GENERATION	\$22.05
MON	02/07/22	09:24a	4	60	Radio AM	NEW GENERATION	\$26.48
MON	02/07/22	12:52p	5	60	Radio AM	NEW GENERATION	\$26.48
MON	02/07/22	03:55p	6	60	Radio AM	NEW GENERATION	\$22.05
TUE	02/08/22	06:41a	4	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/08/22	10:50a	5	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/08/22	04:44p	6	60	Radio AM	NEW GENERATION	\$22.05
WED	02/09/22	07:54a	4	60	Radio AM	NEW GENERATION	\$26.48
WED	02/09/22	11:51a	5	60	Radio AM	NEW GENERATION	\$26.48
WED	02/09/22	03:28p	6	60	Radio AM	NEW GENERATION	\$22.05
THU	02/10/22	08:21a	4	60	Radio AM	NEW GENERATION	\$26.48
THU	02/10/22	02:37p	5	60	Radio AM	NEW GENERATION	\$26.48
THU	02/10/22	04:31p	6	60	Radio AM	NEW GENERATION	\$22.05
FRI	02/11/22	07:05a	4	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/11/22	01:34p	5	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/11/22	03:44p	6	60	Radio AM	NEW GENERATION	\$22.05
MON	02/14/22	09:27a	4	60	Radio AM	NEW GENERATION	\$26.48
MON	02/14/22	02:38p	5	60	Radio AM	NEW GENERATION	\$26.48
MON	02/14/22	04:41p	6	60	Radio AM	NEW GENERATION	\$22.05
TUE	02/15/22	08:20a	4	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/15/22	11:08a	5	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/15/22	04:45p	6	60	Radio AM	NEW GENERATION	\$22.05
WED	02/16/22	06:42a	4	60	Radio AM	NEW GENERATION	\$26.48
WED	02/16/22	12:29p	5	60	Radio AM	NEW GENERATION	\$26.48
WED	02/16/22	03:46p	6	60	Radio AM	NEW GENERATION	\$22.05



INVOICE

Invoice #: IN-WP-1220224279
Invoice Date: 02/28/2022
Contract #: 20202536
Page: 2
Net Amount Due: \$1,147.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/17/22	09:18a	4	60	Radio AM	NEW GENERATION	\$26.48
THU	02/17/22	10:19a	5	60	Radio AM	NEW GENERATION	\$26.48
THU	02/17/22	04:46p	6	60	Radio AM	NEW GENERATION	\$22.05
FRI	02/18/22	07:53a	4	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/18/22	11:19a	5	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/18/22	03:34p	6	60	Radio AM	NEW GENERATION	\$22.05
MON	02/21/22	06:42a	4	60	Radio AM	NEW GENERATION	\$26.48
MON	02/21/22	01:35p	5	60	Radio AM	NEW GENERATION	\$26.48
MON	02/21/22	04:43p	6	60	Radio AM	NEW GENERATION	\$22.05
TUE	02/22/22	09:18a	4	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/22/22	01:34p	5	60	Radio AM	NEW GENERATION	\$26.48
TUE	02/22/22	03:45p	6	60	Radio AM	NEW GENERATION	\$22.05
WED	02/23/22	09:49a	4	60	Radio AM	NEW GENERATION	\$26.48
WED	02/23/22	12:24p	5	60	Radio AM	NEW GENERATION	\$26.48
WED	02/23/22	04:07p	6	60	Radio AM	NEW GENERATION	\$22.05
THU	02/24/22	08:08a	4	60	Radio AM	NEW GENERATION	\$26.48
THU	02/24/22	10:22a	5	60	Radio AM	NEW GENERATION	\$26.48
THU	02/24/22	03:54p	6	60	Radio AM	NEW GENERATION	\$22.05
FRI	02/25/22	06:44a	4	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/25/22	02:42p	5	60	Radio AM	NEW GENERATION	\$26.48
FRI	02/25/22	03:20p	6	60	Radio AM	NEW GENERATION	\$22.05

Thank You For Your Business

Remit To:
 KTIC AM
 1011 N LINCOLN
 WEST POINT, NE 68788

Invoice Totals

Total Spots: 54
 Gross Amount: \$1,350.18
 Agency Commission: (\$202.53)
 Net Amount Due: \$1,147.65

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

Phone: 402-372-5423
 Fax: 402-372-5425

I affirm that the announcements were broadcast as indicated above.

My commission expires 03/21/25